



Payment Report
FY2006-07
January Payment

*****Final*****

49

SWEET GRASS COUNTY

0865 Big Timber Elem

District ANB: EL: 365 HS: 0

Located ANB: 365

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	809,938.02	404,969.00	404,969.02	80,993.80
This Month's Payment - sent to Sweet Grass County				80,993.80
Quality Educator (01-3111)				
ENTITLEMENT	52,302.00	26,151.00	26,151.00	5,230.20
This Month's Payment - sent to Sweet Grass County				5,230.20
At Risk Student (01-3112)				
ENTITLEMENT	7,213.55	3,606.80	3,606.75	721.36
This Month's Payment - sent to Sweet Grass County				721.36
Indian Education for All (01-3113)				
ENTITLEMENT	7,446.00	3,723.00	3,723.00	744.60
This Month's Payment - sent to Sweet Grass County				744.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Sweet Grass County				40.00
Special Education (01-3115)				
ENTITLEMENT	61,641.42	30,820.70	30,820.72	6,164.14
This Month's Payment - sent to Sweet Grass County				6,164.14

* Entitlement has been recalculated

Office of Public Instruction

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49					SWEET GRASS COUNTY				
0865 Big Timber Elem					District ANB: EL: 365 HS: 0				
					Located ANB: 365				
					Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									93,894.10

0868 Melville Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

					Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					14,587.62	7,293.80	7,293.82	1,458.76	
Entitlement adjustment due to program error					14,587.62	7,293.80	7,293.82	7,293.80	
ADJUSTED ENTITLEMENT					29,175.24	14,587.60	14,587.64	8,752.56	
This Month's Payment - sent to Sweet Grass County								8,752.56	
Quality Educator (01-3111)									
ENTITLEMENT					2,200.00	1,100.00	1,100.00	220.00	
This Month's Payment - sent to Sweet Grass County								220.00	
At Risk Student (01-3112)									
ENTITLEMENT					211.04	105.50	105.54	21.10	
This Month's Payment - sent to Sweet Grass County								21.10	
Indian Education for All (01-3113)									
ENTITLEMENT					204.00	102.00	102.00	20.40	
This Month's Payment - sent to Sweet Grass County								20.40	

* Entitlement has been recalculated

Office of Public Instruction

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January Payment

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SWEET GRASS COUNTY

0868 Melville Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	7,455.39	3,727.70	3,727.69	745.54
This Month's Payment - sent to Sweet Grass County				745.54
This Month's Payment for District				9,759.60

0872 Greycliff Elem

District ANB: EL: 18 HS: 0

Located ANB: 18

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	45,100.24	22,550.10	22,550.14	4,510.02
This Month's Payment - sent to Sweet Grass County				4,510.02

Quality Educator (01-3111)

ENTITLEMENT	4,326.00	2,163.00	2,163.00	432.60
This Month's Payment - sent to Sweet Grass County				432.60

Indian Education for All (01-3113)

ENTITLEMENT	367.20	183.60	183.60	36.72
This Month's Payment - sent to Sweet Grass County				36.72

* Entitlement has been recalculated

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49		SWEET GRASS COUNTY			
0872 Greycliff Elem		District ANB:		EL: 18 HS: 0	
		Located ANB:		18	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		14,487.33	7,243.65	7,243.68	1,448.73
This Month's Payment - sent to Sweet Grass County					1,448.73
This Month's Payment for District					6,428.07
0875 McLeod Elem		District ANB:		EL: 10 HS: 0	
		Located ANB:		10	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		29,175.24	14,587.60	14,587.64	2,917.52
This Month's Payment - sent to Sweet Grass County					2,917.52
Quality Educator (01-3111)					
ENTITLEMENT		2,128.00	1,064.00	1,064.00	212.80
This Month's Payment - sent to Sweet Grass County					212.80
Indian Education for All (01-3113)					
ENTITLEMENT		204.00	102.00	102.00	20.40
This Month's Payment - sent to Sweet Grass County					20.40

* Entitlement has been recalculated

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49		SWEET GRASS COUNTY			
		0875 McLeod Elem	District ANB: EL: 10 HS: 0		
			Located ANB: 10		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		1,433.20	716.60	716.60	143.32
This Month's Payment - sent to Sweet Grass County					143.32
This Month's Payment for District					3,294.04
		0882 Sweet Grass County H S	District ANB: EL: 0 HS: 217		
			Located ANB: 217		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		650,943.30	325,471.65	325,471.65	65,094.33
This Month's Payment - sent to Sweet Grass County					65,094.33
Quality Educator (01-3111)					
ENTITLEMENT		41,468.00	20,734.00	20,734.00	4,146.80
This Month's Payment - sent to Sweet Grass County					4,146.80
At Risk Student (01-3112)					
ENTITLEMENT		2,659.83	1,329.90	1,329.93	265.98
This Month's Payment - sent to Sweet Grass County					265.98

* Entitlement has been recalculated

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SWEET GRASS COUNTY

0882 Sweet Grass County H S

District ANB: EL: 0 HS: 217

Located ANB: 217

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,426.80	2,213.40	2,213.40	442.68
This Month's Payment - sent to Sweet Grass County				442.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Sweet Grass County				40.00
Special Education (01-3115)				
ENTITLEMENT	31,100.44	15,550.20	15,550.24	3,110.04
This Month's Payment - sent to Sweet Grass County				3,110.04
This Month's Payment for District				73,099.83

* Entitlement has been recalculated

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